

Resolution authorizing a non-general fund transfer of appropriations for the purchase of security equipment (Emergency Management and Homeland Security)

WHEREAS, the Franklin County Emergency Management and Homeland Security (FCEM&HS) has indicated its 2012 budget included FY 2009 Homeland Security Program Grant appropriations; and

WHEREAS, due to projects that were cancelled or cost less than budgeted, FCEM&HS has \$31,849.63 de-obligated dollars they wish to expend prior to June 30, 2012; and

WHEREAS, the FCEM&HS has requested a transfer of appropriations from Grants to Materials and Services in order to expend the de-obligated dollars; and

WHEREAS, the de-obligated dollars will be used by FCEM&HS to purchase software to expand the emergency operations capabilities and interface with Ohio Emergency Management during emergency and disaster events and equipment to enhance FCEM&HS building security systems; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$31,849.63 is hereby authorized as follows and allocated per the attached document (Journal #42):

	AMOUNT
TRANSFER FROM:	
FCEM&HS/Emergency Management/Grants	\$31,849.63
Fund 9029	
TRANSFER TO:	
FCEM&HS/Emergency Management/Materials and Services	\$31,849.63
Fund 9029	

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Cc: Emergency Management and Homeland Security
Office of Management and Budget